

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Payne Sr, Melvin L	§	Case No. 08 B 20410
	Payne, Sharmon T	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 08/05/2008.

2) The plan was confirmed on 11/13/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/10/2009.

5) The case was converted on 12/05/2009.

6) Number of months from filing or conversion to last payment: 16.

7) Number of months case was pending: 17.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$42,665.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,922.31
Less amount refunded to debtor	\$329.90

NET RECEIPTS: \$6,592.41

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,630.00
Court Costs	\$0
Trustee Expenses & Compensation	\$444.70
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,074.70

Attorney fees paid and disclosed by debtor \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Beneficial Illinois Inc	Secured	\$1,500.00	\$1,500.00	\$1,500.00	\$270.00	\$0
GMAC Mortgage Corporation	Secured	\$137,000.00	\$124,032.76	\$124,032.76	\$0	\$0
GMAC Mortgage Corporation	Secured	\$12,966.86	\$12,966.86	\$12,966.86	\$0	\$0
Great American Finance Company	Secured	\$1,000.00	\$1,000.00	\$1,000.00	\$67.71	\$0
Highlands Credit Corporation	Secured	\$6,125.00	\$6,125.00	\$6,125.00	\$0	\$0
HSBC Mortgage Services	Secured	\$32,000.00	\$32,221.28	\$32,221.28	\$0	\$0
Inverness At South Padre	Secured	\$1,002.00	\$1,002.00	\$1,002.00	\$0	\$0
Wells Fargo Auto Finance	Secured	\$18,275.00	\$18,264.37	\$18,264.37	\$3,180.00	\$0
Alica L Washington	Unsecured	\$3,000.00	NA	NA	\$0	\$0
Alternative Debt Portfolios	Unsecured	NA	\$7,041.60	\$7,041.60	\$0	\$0
American Finance	Unsecured	\$945.00	NA	NA	\$0	\$0
Americredit Financial Ser Inc	Unsecured	\$6,100.00	\$6,101.51	\$6,101.51	\$0	\$0
Aspen/Fb&T	Unsecured	\$525.00	NA	NA	\$0	\$0
Associated St James Radiologis	Unsecured	\$34.00	NA	NA	\$0	\$0
Beneficial Illinois Inc	Unsecured	\$4,800.00	NA	NA	\$0	\$0
Cansler Health Associates S C	Unsecured	\$125.00	NA	NA	\$0	\$0
Central Portfolio Control Inc	Unsecured	\$600.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
City Of Chicago Dept Of Revenue	Unsecured	\$820.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	NA	\$820.00	\$820.00	\$0	\$0
Direct Tv	Unsecured	\$275.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$600.00	\$686.15	\$686.15	\$0	\$0
ECast Settlement Corp	Unsecured	\$720.00	\$827.45	\$827.45	\$0	\$0
Fingerhut	Unsecured	\$175.00	\$190.75	\$190.75	\$0	\$0
Fingerhut	Unsecured	\$190.00	\$619.93	\$619.93	\$0	\$0
First National Collection Bureau	Unsecured	\$525.00	NA	NA	\$0	\$0
Great American Finance Company	Unsecured	\$1,000.00	\$3,027.26	\$3,027.26	\$0	\$0
Harris & Harris	Unsecured	\$980.00	NA	NA	\$0	\$0
LaSalle Bank NA	Unsecured	\$2,340.00	NA	NA	\$0	\$0
Leading Edge Recovery Solutions	Unsecured	\$1,210.00	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$877.00	\$902.92	\$902.92	\$0	\$0
New Millennium Bank	Unsecured	\$130.00	NA	NA	\$0	\$0
Oaklawn Radiologist	Unsecured	\$14.00	NA	NA	\$0	\$0
Physicians	Unsecured	\$86.00	NA	NA	\$0	\$0
Physicians	Unsecured	\$100.00	NA	NA	\$0	\$0
Premier Bankcard	Unsecured	NA	\$523.92	\$523.92	\$0	\$0
RoundUp Funding LLC	Unsecured	NA	\$1,473.83	\$1,473.83	\$0	\$0
Sarma Collections Inc	Unsecured	\$555.00	NA	NA	\$0	\$0
Seventh Avenue	Unsecured	\$500.00	\$485.54	\$485.54	\$0	\$0
SKO Brenner American	Unsecured	\$275.00	NA	NA	\$0	\$0
St James Hospital	Unsecured	\$88.00	NA	NA	\$0	\$0
St James Hospital	Unsecured	\$1,200.00	NA	NA	\$0	\$0
Teller Levit & Silvertrust PC	Unsecured	\$3,234.00	NA	NA	\$0	\$0
Truelogic Financial Corp	Unsecured	\$655.00	NA	NA	\$0	\$0
Wells Fargo Auto Finance	Unsecured	NA	\$0	\$0	\$0	\$0
Wells Fargo Auto Finance	Unsecured	\$3,250.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$169,220.90	\$0	\$0
Debt Secured by Vehicle	\$18,264.37	\$3,180.00	\$0
All Other Secured	\$9,627.00	\$337.71	\$0
TOTAL SECURED:	\$197,112.27	\$3,517.71	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$22,700.86	\$0	\$0

Disbursements:

Expenses of Administration	\$3,074.70	
Disbursements to Creditors	\$3,517.71	
TOTAL DISBURSEMENTS:		\$6,592.41

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: January 28, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.